05/02/11

(Additional pages may be attached, if needed)

Page 1 of 5

DATE:



Monday

Predicted Precipitation Source:

TENNESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION/SEDIMENT CONTROL INSPECTION REPORT

Reason For Inspection:

N/A

N/A

www.weather.com

N/A

N/A

1st Weekly

2nd Weekly

State Route	(SR) / US Rou	ute or Road N	ame and D	escription:		100000000000000000000000000000000000000	Are correct	tive actions	required by	this inspec	ction report (Y/N):	
		Wolf	River Blvd.						YE			
County(ies)							Number of New	Number of Un-Corrected				
El. 10	helby	1016	315		TND15220	0	Corrective	Actions:	Corrective	Actions:	Sediment Releases:	Sediment Releases:
3	петоу	0.707	101615 INR153299									
TDOT Cons	struction No.:	TDOT Contra	act No.:	Contractor	:		1 (0		1	0	0
7994	-1535-54			Acuf	f Enterprise	s Inc.				•		
prepared und designed to a information p	er penalty of law der my direction of assure that quality presented. Based	or supervision i fied personnel d on my inquiry	in accordanc properly gath of the perso	e with a systemered and even on or persons	em aluated who			ıld "Jerry" S	tanfill		Signature:	Stanfiel
manage the system, or those persons directly responsible for gathering the information, I cerify that inspections of storm water discharge points (outfalls) an of erosion and sediment controls have been performed as recorded in the table above. I certify that erosion and sediment controls in the drainage area of the identified outfall where installed as planned and designed in working order as recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and impresonment following violations.					outfalls) and on the table ea of the order as alties for	TDOT Proj	EPSC Insp lect Supevis pe):	Tom Acuff	g 		Signature: Signature:	acuf &
		TDOT EPSO	C Inspectio	n Weekly F	Rainfall Dat	a Log						
		Predicted	Rainfall	Rainfall	Rainfall	Rainfall	Rainfall	Rainfall			ntractor Agrees with Ir	nspection Report:
Date	Day of Week	52	12 T	Gauge 2	Gauge 3	Gauge 4	Gauge 5	Gauge 6	Duration	NO	or YES	
		(%)	(in)	(in)	(in)	(in)	(in)	(in)	(hr)	If No, expla	ain and initial:	,
	Sunday				N/A	N/A	N/A	N/A				*****
5/2/11	Monday	90	2.7	2.5	N/A	N/A	N/A	N/A	6			13.11.754444
	Tuesday				N/A	N/A	N/A	N/A				
	Wednesday	·			N/A	N/A	N/A	N/A				
4/28/11	Thursday	ð	. 1.1	1.3	N/A	N/A	N/A	N/A				
4/29/11	Friday	0 -	0	0	N/A	N/A	N/A	N/A				nin ival
4/30/11	Saturday	0			N/A	N/A	N/A	N/A			W 100 200 200	
5/1/11	Sunday				N/A	N/A	N/A	N/A				

.:		THE	*	×	
6	4	X	X.	10	
	AGRI	CU	TUR	E	
16		796			
		1444			

State/US Route or Road Name:	Wolf River Blvd.	TDOT Construction No.:	79954-3537-54	TDOT Contract No.:

Date	5/2/2011	

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stablilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1	1	14+14	LT				S	OUTFALL STABLE NO CURRENT ACTIVITY
1A	1	21+50						
1B	1	22+00						
1C	1	21+00	LT	4/21/2011		10	I,W Due to flooding, inspection cannot be preformed nor is contractor able to make repairs	NEEDS TO FUNCTION PROPERLY (SEE PHOTO) NO CHANGE DUE TO WET CONDITIONS
2A	1	33+50	LI	4/21/2011		10	to make repairs	CONDITIONS
2B	1	35+50						
3	1	34+50						
4	1	40+00	41 30 30 314					
5A	1	49+00						
5B	1	50+00						

EROSION AND SEDIMENT CONTROL MEASURE CODES rrier 15 Temporary Seeding with Mulch 29

Temporary Silt Fence / Filter Barrier Excess Dirt Removed from Rdwy. Daily Temporary Diversion Berm or Ditch 16 Temporary Mulch 30 Haul Roads Dampened for Dust Control U Upgrade Needed (Failure Noted) 31 R Replacement Needed Temporary Slope Drain 17 **Erosion Control Blanket** Ditch Liner Rock Check Dams Future Maintenance 18 Flexible Channel Liner 32 Rock Silt Screen FM 5 Brush Barrier 19 Catch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed Sediment Removal Enhanced Silt Fence Increase Measures 6 Riprap Outlet Structure 34 20 7 Straw Bale Check 21 Riprap Energy / Velocity Dessipater 35 Sediment Tube W Too Wet to Work Condidtions Repeat Occurrence 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Sediment Release Sediment Trap / Basin 37 Concrete Washout, other pollution Issues SR 23 Temporary at Construction Exit / Entrance 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, reprap, rock) FS Final Stabilized Polyethylene Sheeting 39 Gabion S Stable (No Action Needed) 11 25 Turbidity Barrier / Silt Boom 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling Other (O31): 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O#2): 42 Permanent Seeding with Mulch or Sod Other (O#3): 28 Mineral Aggregate Base on Subgrade

CONDITION CODES

State/US	Route or Road	d Name

Mal	f E	River	- RI	hvid	
/۷01	l h	ιvei	В	vu.	

TOOT	Canal	ruction	NIa .
1001	COUSI	LUCTION	INO

	37-54

TDOT Contract No.:

CONDITION CODES

Date	5/2/2011	

Outfall Name	Rain	Approx.	LT, RT or	Date Last	Date of Stablilization	Existing EPSC	Current	
or Station No.	Gage	Station No.	Centerline	Disturbed	and Code	Control	Condition	Corrective Action(s) or Comments
(Existing	No.	From / To			T = Temp.	Measure	Codes	
Structure)		110111710			P = Perm.	Codes*		
					03.14.11			
*0A	1	11+28	LT		T	19	S	TEMP. EPSC MEASURES INSTALLED
					03.14.11		RESERVE LANCE STATE	
*0B	1	12+80	RT		Τ	19	S	TEMP. EPSC MEASURES INSTALLED
					03.14.11			
*0C	1	12+90	LT		T	19	S	TEMP. EPSC MEASURES INSTALLED
	2000				03.14.11			
*0D	11	108+00	LT		T	19	S	TEMP. EPSC MEASURES INSTALLED
			255' RT of CL		N. M. WCAN WAREN			
*OE	1	108+10	along N. curb line		03.14.11		9	
	**	100 10	of Farmington		989	20,040	1000	or statement despends to restrict product becomes watercook their in poster
			Blvd.		T	19	S	TEMP. EPSC MEASURES INSTALLED
0.5	1	42.40	DT	4/04/0044		23	C	STABLE (NO ACTION NEEDED)
OF	1	13+40	RT	4/21/2011	04 44 44	23	S	STABLE (NO ACTION NEEDED)
1 1	1	11+28-12+80	LT		04.14.11 P	22,15	S	STABLE (NO ACTION NEEDED)
<u> </u>		11+20-12+00	LI	1000	04.25.11	22,15	3	STABLE (NO ACTION NEEDED)
11C	2	107+15-103+50	LT & RT	4/21/2011	U4.25.11	16	S	STABLE (NO ACTION NEEDED)
110		107 - 13-103 - 130	LIXIVI	4/21/2011	04.21.11	10	3	STABLE (NO ACTION NEEDED)
1C	1	21+33	LT	4/18/2011	T	33	S	STABLE (NO ACTION NEEDED)
			3		04.25.11			
11C	2	92+00-87+00	LT & RT	4/21/2011	Ť	16	S	STABLE (NO ACTION NEEDED)

EROSION AND SEDIMENT CONTROL MEASURE CODES

Excess Dirt Removed from Rdwy. Daily Temporary Silt Fence / Filter Barrier Temporary Seeding with Mulch Haul Roads Dampened for Dust Control U Upgrade Needed (Failure Noted) Temporary Diversion Berm or Ditch Temporary Mulch 2 31 Replacement Needed 3 Temporary Slope Drain 17 Erosion Control Blanket Ditch Liner R Rock Check Dams Rock Silt Screen FM Future Maintenance 4 18 Flexible Channel Liner 5 Brush Barrier 19 Catch Basin / Storm Inlet Protection Temporary Silt Fence with Backing C Cleaning Needed Enhanced Silt Fence 6 Sediment Removal 20 Riprap Outlet Structure Increase Measures 7 Straw Bale Check 21 Riprap Energy / Velocity Dessipater 35 Sediment Tube W Too Wet to Work Condidtions 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection Sediment Dam RO Repeat Occurrence 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing Berm (soil, reprap, rock) FS Final Stabilized 10 Polyethylene Sheeting 25 39 Gabion S Stable (No Action Needed) 11 Turbidity Barrier / Silt Boom Other (O31): Machined Rip Rap 26 Temporary Stream Diversion Sheet Pilling 12 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O#2): 42 Other (O#3): 14 Permanent Seeding with Mulch or Sod Mineral Aggregate Base on Subgrade

;	OFTHE	***
	A.A.	Z
1	1796	

State/US Route or Road Name:	Wolf River Blvd.	TDOT Construction No.:	79954-3537-54	TDOT Contract No.:	
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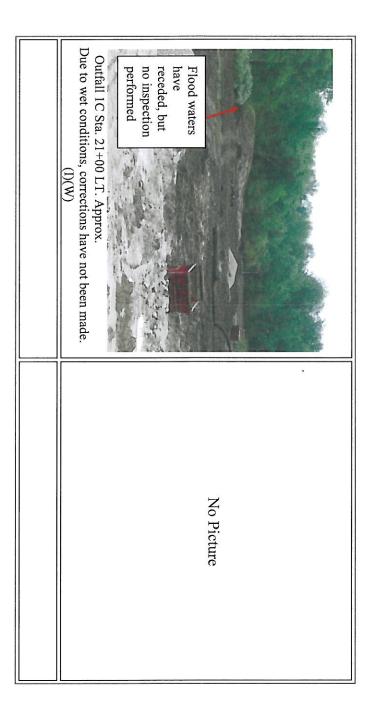
Date _____5/2/2011

				200			1.00	
Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stablilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
11C	2	94+00-106+00	LT & RT	4/18/2011	4-21-11 T	5,16,35	S	STABLE (NO ACTION NEEDED)
11C	2	107+75	CENTERLINE	4/21/2011		23	S	STABLE (NO ACTION NEEDED)
						1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	200	
				20.00 20.00				
				(2) I soles (Care) \$400 (1.00) (2)	9C 8-2400 23 62			
					3.00			
					1100-10-10-1			

EROSION AND SEDIMENT CONTROL MEASURE CODES

Temporary Silt Fence / Filter Barrier Temporary Seeding with Mulch Excess Dirt Removed from Rdwy. Daily 15 Haul Roads Dampened for Dust Control Upgrade Needed (Failure Noted) Temporary Diversion Berm or Ditch 2 Temporary Mulch 30 3 Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R Replacement Needed FM Future Maintenance Rock Check Dams Rock Silt Screen Flexible Channel Liner 32 Cleaning Needed 5 Brush Barrier Catch Basin / Storm Inlet Protection Temporary Silt Fence with Backing C 19 33 Enhanced Silt Fence Increase Measures Sediment Removal Riprap Outlet Structure 34 20 Too Wet to Work Condidtions 7 Straw Bale Check 21 Riprap Energy / Velocity Dessipater 35 Sediment Tube W RO 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection Sediment Dam Repeat Occurrence 36 Sediment Release Concrete Washout, other pollution Issues SR 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Temp Sediment Filter Bag / Dewatering Temporary Stream Crossing 38 Berm (soil, reprap, rock) FS Final Stabilized 24 Gabion S Stable (No Action Needed) 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Other (O31): Sheet Pilling 12 Machined Rip Rap Temporary Stream Diversion 40 Other (O#2): 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O#3): Permanent Seeding with Mulch or Sod Mineral Aggregate Base on Subgrade 42

CONDITION CODES





City of Germantown 1920 S. Germantown Road Germantown, TN 38138